

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JULIE A HARNDEN

CASE NO. 07 B 06354

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-6103

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/10/07 .
2. The case was dismissed without confirmation, 08/24/2007.
3. The Debtor paid a total of \$ 5754.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE NOT FILED		.00	.00
FIRST MIDWEST BANK	SECURED	.00	.00	.00
GMAC PAYMENT CENTER	SECURED VEHIC	.00	.00	3800.00
MCHENRY SAVINGS BANK	SECURED	.00	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
MUNSON MARINE	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
NEUROBEHAVIORAL HEALTH	UNSECURED	NOT FILED	.00	.00
DAVID J AXELROD & ASSOC	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TCF BANK	UNSECURED	NOT FILED	.00	.00
US POSTAL SERVICE	UNSECURED	NOT FILED	.00	.00
WAL MART STORES	UNSECURED	NOT FILED	.00	.00
WASTE MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	MORTGAGE ARRE NOT FILED		.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	3800.00	.00	.00	.00	3800.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	3800.00	.00	.00	.00	3800.00
The Debtor's attorney, SCOTT A BENTLEY and was paid \$ 830.39 .				, was allowed \$	2500.00

The Trustee received \$ 123.61 .

Refunds to the Debtor totaled \$ 1000.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/16/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE